

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-11321 / MBK

Christopher A Lewis

Petition Filed Date: 01/22/2018
341 Hearing Date: 03/01/2018
Confirmation Date: 04/10/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2021	\$628.00	73733080	02/12/2021	\$628.00	74489170	03/10/2021	\$628.00	75143910
04/09/2021	\$628.00	75887210	05/11/2021	\$628.00	76631560	06/11/2021	\$628.00	77357410
08/06/2021	\$628.00	78643770	09/07/2021	\$628.00	79326270	10/06/2021	\$628.00	79981420
11/08/2021	\$628.00	80670250	12/08/2021	\$628.00	81335450	01/10/2022	\$628.00	81981410
Total Receipts for the Period: \$7,536.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,452.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher A Lewis	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,959.61	\$0.00	\$1,959.61
2	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/LUMBER LIQUIDATORS	Unsecured Creditors	\$1,418.12	\$0.00	\$1,418.12
3	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$680.89	\$0.00	\$680.89
4	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$839.66	\$0.00	\$839.66
5	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE/RCS DIRECT	Unsecured Creditors	\$522.77	\$0.00	\$522.77
6	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE/RCS DIRECT	Unsecured Creditors	\$786.08	\$0.00	\$786.08
7	QUANTUM3 GROUP LLC AS AGENT FOR »» APPLIED CARD	Unsecured Creditors	\$2,921.82	\$0.00	\$2,921.82
8	UNITED STATES DEPARTMENT OF EDUCATION	Unsecured Creditors	\$66,791.13	\$0.00	\$66,791.13
9	GREENBRIER EMERGENCY SERVICES, INC	Unsecured Creditors	\$3,956.00	\$0.00	\$3,956.00
10	MERRICK BANK	Unsecured Creditors	\$2,114.32	\$0.00	\$2,114.32
11	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,388.72	\$0.00	\$2,388.72
12	LVNV FUNDING LLC »» SANTANDER/GETTINGTON/WEBBANK	Unsecured Creditors	\$979.05	\$0.00	\$979.05
13	M&T BANK »» P/18 TALLWOOD LN/1ST MTG	Mortgage Arrears	\$27,954.44	\$20,804.12	\$7,150.32
14	LVNV FUNDING LLC »» WEBBANK/PROSPER	Unsecured Creditors	\$802.55	\$0.00	\$802.55

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15	Timepayment Corp »» LEASE REJECTED (MP)	Unsecured Creditors No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
16	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE/DC-003648-16	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
17	ACAR LEASING LTD »» 2013 GMC ACADIA/LEASE	Debt Secured by Vehicle No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00

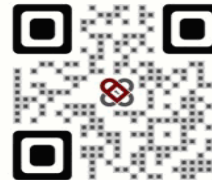
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$25,452.50	Plan Balance:	\$8,107.50 **
Paid to Claims:	\$23,054.12	Current Monthly Payment:	\$628.00
Paid to Trustee:	\$1,823.13	Arrearages:	\$1,254.50
Funds on Hand:	\$575.25	Total Plan Base:	\$33,560.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**